

Work Order ID 75845

75845

Page 1

Tuesday, November 01, 2011 11:25:27 AM

Item ID: D407-559-113

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw, Large

Start Date: 11/1/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/16/2011 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *11-11-01*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D206-559	L

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPPD407-559-113 CHG003

160

Pick Kit

0.00

160

Packaging

Memo

0.00

Packaging

170

QC4- 100% Inspect kits for completeness

0.00

170

QC

Memo

0.00

Quality Control

Handwritten: 11-11-01 (2)

Handwritten: SP 11-11-02

Handwritten: Return kits to stock

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

0.00

180

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD407-559-113
Location: _____

190

0.00

190

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

M.C.V 12/02/28
/

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Picklist Print

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Work Order ID: 75845

Parent Item: D407-559-113

Parent Item Name: Bearpaw, Large

Start Date: 11/1/2011

Required Date: 11/16/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD 09.10.29 verified by:EC
 IPP RevB: ECN09-698p DD 09.11.03 verified by:EC IPP RevC: as per revision K DD
 09.11.24 verified by:EC IPP Rev:D 10.05.27 per ECN10-575 DD ver:EC
 IPP REV:E 11-04-11 PER INN REV L JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2274 Radius Block		Manufactured	No			160	Each	539.0000	16	32			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST010		326							
				72121		92							
				73389		234							
				ST139		213							
				74435		213							
D3456-1 Washer		Manufactured	No			160	Each	96.0000	8	16			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		7							
				25701		7							
				ST054		89							
				66848		3							
				71165		2							
				73493		84							
D4011-1 Clamp, Short		Manufactured	No			160	Each	18.0000	8	16			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST460		18							
				53978		10							
				69784		8							

SP 32

32x (-32) R

SP 16

18 (-16) 73493 R

SP 16 11-11-02.

4x (-11)

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Bearpaw, Large

Start Date: 11/1/2011

Required Date: 11/16/2011

Start Qty: 2.00

Required Qty: 2.00

D4011-5
Clamp, Short

Manufactured No

160 Each 38.0000

8 16

Location

Loc Qty

Loc Code

ST460

38

69785

8

73300

30

SP
8x (-8)
8x (-8) L

D4012-1

Cushion

Manufactured No

160 Each 12.0000

8 16

Location

Loc Qty

Loc Code

ST460

12

69840

12

4x (-4) L
SP 11-11-02.

D4355-1

Bearpaw

Manufactured No

160 Each 4.0000

2 4

Location

Loc Qty

Loc Code

FG

4

72387

4

B72387
(-1) L
2x (2x)
B72386
2x 16
SP

D4360-041

Wearplate Assembly

Manufactured No

160 Each 0.0000

2

AN4C11A

bolt

Purchased No

160 Each 61.0000

16

Location

Loc Qty

Loc Code

ST357

61

118116

11

118628

50

11x (-11)
5x (-5) L
SP 32 11-11-02.

AN4C20A

Bolt

Purchased No

160 Each 58.0000

16

Location

Loc Qty

Loc Code

ST359

58

113928

5

117793

3

118628

50

3x (-3)
2x (-2) L
SP 29

W/O:		WORK ORDER CHANGES					
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Parent Item Name: Bearpaw, Large

Start Date: 11/1/2011

Required Date: 11/16/2011

Start Qty: 2.00

Required Qty: 2.00

AN4C21A Purchased No

160 Each 98.0000 16

32 SP - MH7793

BOLT

Location	Loc Qty	Loc Code
ST359	98	
117441	12	
117793	68	
118628	18	

MH7793 + 14x
117793 + 14x)
18 (-3) (-18) 118628
48

MS21043-4 Purchased No

160 Each 1,105.0000 24

48 SP

Nut

Location	Loc Qty	Loc Code
FG	40	
104603	40	
ST301	1065	
117793	65	
118686	500	
119309	500	

43x 117793 -43
5x 119309 -5

NAS1149D0463J Purchased No

160 Each 15,586.000 16

32 SP 11-11-02

Washer

Location	Loc Qty	Loc Code
ST019	25	
118179	25	
ST298	561	
116025	16	
116805	0	
117291	1	
117460	2	
118179	35	
118384	289	
118612	1	
119042	217	
ST407	15000	
119075	10000	
119097	5000	

119042 (-32)
32x

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